

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-03-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-03-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	Oil And Natural Gas Corporation Limited
कार्यालय का नाम/Office Name	Central Procurement Department
कुल मात्रा/Total Quantity	49085
वस्तु श्रेणी /Item Category	ERW Line Pipe (as per API 5L / ISO 3183) (Oil PSU) (Q2)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7

**बिड विवरण/Bid Details**

ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	ERW Line Pipe (as per API 5I / ISO 3183) (Oil PSU)
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	CERTIFICATION ENGINEERS INTERNATIONAL LIMITED
मूल्यांकन पद्धति/Evaluation Method	Group wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

**ईएमडी विवरण/EMD Detail**

आवश्यकता/Required	No
-------------------	----

**ईपीबीजी विवरण /ePBG Detail**

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	22

(a). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**लाभार्थी /Beneficiary :**

Manager  
CENTRAL PROCUREMENT DEPARTMENT, Oil and Natural Gas Corporation Limited, 8TH FLOOR, SCOPE MINAR,  
LAXMI NAGAR, DELHI  
(Ongc Ltd.)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमआईआई खरीद वरीयता / MII Purchase Preference**

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public

Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

#### **4. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives**

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer .If so requested and accepted by the seller , initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer . For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

#### Evaluation Method ( Group Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Consignee/Reporting Officer	Consignee Address	Quantity
Group-A	Erw Line Pipe (as Per Api 5l / Iso 3183) (oil Psu)	Nishant Kumar Sharma	In-charge Warehouse, ONGC CBM Asset, Bokaro, Bokaro Industrial Area (BIADA), Plot No- IV (a)-4 (P)1, Village: Gorabali, Jaridhi, Besides Dalmia Cement Factory, P.O. : Balidih, Bokaro Steel City 827014	21617
	Erw Line Pipe (as Per Api 5l / Iso 3183) (oil Psu)	NIRANJAN DAS	Incharge Receipt, CENTRAL STORES, ONGC, ASSAM ASSET, SIVASAGAR, ASSAM 785640	10000
	Erw Line Pipe (as Per Api 5l / Iso 3183) (oil Psu)	Bhamyar swa Saikia	INCHARGE Receipt, Jorhat Central Stores, ONGC, Cinnamara 785704	5325
	Erw Line Pipe (as Per Api 5l / Iso 3183) (oil Psu)	Nishant Kumar Sharma	In-charge Warehouse, ONGC CBM Asset, Bokaro, Bokaro Industrial Area (BIADA), Plot No- IV (a)-4 (P)1, Village: Gorabali, Jaridhi, Besides Dalmia Cement Factory, P.O. : Balidih, Bokaro Steel City 827014	2363
	Erw Line Pipe (as Per Api 5l / Iso 3183) (oil Psu)	Nishant Kumar Sharma	In-charge Warehouse, ONGC CBM Asset, Bokaro, Bokaro Industrial Area (BIADA), Plot No- IV (a)-4 (P)1, Village: Gorabali, Jaridhi, Besides Dalmia Cement Factory, P.O. : Balidih, Bokaro Steel City 827014	630

Group-B	Erw Line Pipe (as Per Api 5l / Iso 3183) (oil Psu)	Pathan Firozkhan Benjamin	Incharge Receipt, Mehsana Palavasana Central Stores, ONGC, Becharaji Road, Palavasana, Mehsana, Gujarat- 384003, India 384003	1 5 0 0
	Erw Line Pipe (as Per Api 5l / Iso 3183) (oil Psu)	Mageshkumar J	INCHARGE Receipt, Karaikal Neravy Stores , ONGC Neravy Complex, Karaikal, Pondicherry 609604	1 5 0 0
	Erw Line Pipe (as Per Api 5l / Iso 3183) (oil Psu)	SANJAY BANSILAL GANGVEKAR	Incharge Receipt, Gandhar Warehouse ONGC, DTYS/DSA Gandhar, Near Muller Chowkdi, ONGC-Gandhar, Distt. Bharuch,Gujarat- 392140 392140	7 5 0 0

### ERW Line Pipe (as Per API 5l / ISO 3183) (Oil PSU) ( 21617 meter )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

[\\* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
ITEM	Item	ERW Line Pipe
SPECIFICATION, MATERIAL, PROCESS AND USES	Specification Conforming to	API 5L, ISO 3183
	Coating conforming to	ONGC Specification no. BDA/ODG/PL/016
	Product Specification Level	PSL 2
	Grade	X-46
	Utility	Gas
DESIGN	Ends	Bevel Ends
	Ends Protection Type	Plastic
	Surface Condition	Black
	Outside Coating Provided	Yes
SIZE & SCHEDULE/THICKNESS	Size(OD X Thickness)(in mm)	114.3 mm x 6.4 mm
	Length(in meter)	Random 9 to 12
MARKING	Marking	as per API-5L
	API Monogram ( Hint:- Bidder shall submit authority to use official API 5L Monogram along with technical bid)	Yes
Test Reports & Certifications	Inspection & Testing	As per API Specification 5L (Latest Edition), As per ISO 3183

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Mill's inspection and test certificates shall be provided at the time of shipment/despatch along with the inspection certificate from independent third party agency nominated by Buyer	Yes

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Nishant Kumar Sharma	827014, In-charge Warehouse, ONGC CBM Asset, Bokaro, Bokaro Industrial Area (BIADA), Plot No- IV (a)-4 (P)1, Village: Gorabali, Jaridhi, Besides Dalmia Cement Factory, P.O. : Balidih, Bokaro Steel City	21617	154

**ERW Line Pipe (as Per API 5L / ISO 3183) (Oil PSU) ( 15325 meter )**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
ITEM	Item	ERW Line Pipe
SPECIFICATION, MATERIAL, PROCESS AND USES	Specification Conforming to	API 5L, ISO 3183
	Coating conforming to	ONGC Specification no. BDA/ODG/PL/016
	Product Specification Level	PSL 2
	Grade	X-46
	Utility	Gas
DESIGN	Ends	Bevel Ends
	Ends Protection Type	Plastic
	Surface Condition	Black

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	<b>Outside Coating Provided</b>	Yes
SIZE & SCHEDULE/THICKNESS	<b>Size(OD X Thickness)(in mm)</b>	114.3 mm X 7.1 mm
	<b>Length(in meter)</b>	Random 9 to 12
MARKING	<b>Marking</b>	as per API-5L
	<b>API Monogram ( Hint:- Bidder shall submit authority to use official API 5L Monogram along with technical bid)</b>	Yes
Test Reports & Certifications	<b>Inspection &amp; Testing</b>	As per API Specification 5L (Latest Edition), As per ISO 3183
	<b>Mill's inspection and test certificates shall be provided at the time of shipment/despatch along with the inspection certificate from independent third party agency nominated by Buyer</b>	Yes

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	NIRANJAN DAS	785640, Incharge Receipt, CENTRAL STORES, ONGC, ASSAM ASSET, SIVASAGAR, ASSAM	10000	154
2	Bhamyarswa Saikia	785704, INCHARGE Receipt, Jorhat Central Stores, ONGC, Cinnamara	5325	154

**ERW Line Pipe (as Per API 5L / ISO 3183) (Oil PSU) ( 2363 meter )**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

[\\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
ITEM	Item	ERW Line Pipe
SPECIFICATION, MATERIAL, PROCESS AND USES	Specification Conforming to	API 5L, ISO 3183
	Coating conforming to	ONGC Specification no. BDA/ODG/PL/016
	Product Specification Level	PSL 2
	Grade	X-46
	Utility	Gas
DESIGN	Ends	Bevel Ends
	Ends Protection Type	Plastic
	Surface Condition	Black
	Outside Coating Provided	Yes
SIZE & SCHEDULE/THICKNESS	Size(OD X Thickness)(in mm)	168.3 mm X 6.4 mm
	Length(in meter)	Random 9 to 12
MARKING	Marking	as per API-5L
	API Monogram ( Hint:- Bidder shall submit authority to use official API 5L Monogram along with technical bid)	Yes
Test Reports & Certifications	Inspection & Testing	As per API Specification 5L (Latest Eddition), As per ISO 3183
	Mill's inspection and test certificates shall be provided at the time of shipment/despatch along with the inspection certificate from independent third party agency nominated by Buyer	Yes

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Nishant Kumar Sharma	827014, In-charge Warehouse, ONGC CBM Asset, Bokaro, Bokaro Industrial Area (BIADA), Plot No- IV (a)-4 (P)1, Village: Gorabali, Jaridhi, Besides Dalmia Cement Factory, P.O. : Balidih, Bokaro Steel City	2363	154

### ERW Line Pipe (as Per API 5L / ISO 3183) (Oil PSU) ( 630 meter )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
ITEM	Item	ERW Line Pipe
SPECIFICATION, MATERIAL, PROCESS AND USES	Specification Conforming to	API 5L, ISO 3183
	Coating conforming to	ONGC Specification no. BDA/ODG/PL/016
	Product Specification Level	PSL 2
	Grade	X-46
	Utility	Gas
DESIGN	Ends	Bevel Ends
	Ends Protection Type	Plastic
	Surface Condition	Black
	Outside Coating Provided	Yes
SIZE & SCHEDULE/THICKNESS	Size(OD X Thickness)(in mm)	219.1 mm x 6.4 mm
	Length(in meter)	Random 9 to 12
MARKING	Marking	as per API-5L
	API Monogram ( Hint:- Bidder shall submit authority to use official API 5L Monogram along with technical bid)	Yes
Test Reports & Certifications	Inspection & Testing	As per API Specification 5L (Latest Edition), As per ISO 3183

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Mill's inspection and test certificates shall be provided at the time of shipment/despatch along with the inspection certificate from independent third party agency nominated by Buyer	Yes

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Nishant Kumar Sharma	827014, In-charge Warehouse, ONGC CBM Asset, Bokaro, Bokaro Industrial Area (BIADA), Plot No- IV (a)-4 (P)1, Village: Gorabali, Jaridhi, Besides Dalmia Cement Factory, P.O. : Balidih, Bokaro Steel City	630	154

**ERW Line Pipe (as Per API 5L / ISO 3183) (Oil PSU) ( 1500 meter )**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
ITEM	Item	ERW Line Pipe
SPECIFICATION, MATERIAL, PROCESS AND USES	Specification Conforming to	API 5L, ISO 3183
	Coating conforming to	NA
	Product Specification Level	PSL 2
	Grade	X-46
	Utility	Gas
DESIGN	Ends	Bevel Ends
	Ends Protection Type	Plastic
	Surface Condition	Black

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	<b>Outside Coating Provided</b>	Yes
SIZE & SCHEDULE/THICKNESS	<b>Size(OD X Thickness)(in mm)</b>	219.1 mm X 7.0 mm
	<b>Length(in meter)</b>	Random 9 to 12
MARKING	<b>Marking</b>	as per API-5L
	<b>API Monogram ( Hint:- Bidder shall submit authority to use official API 5L Monogram along with technical bid)</b>	Yes
Test Reports & Certifications	<b>Inspection &amp; Testing</b>	As per API Specification 5L (Latest Edition), As per ISO 3183
	<b>Mill's inspection and test certificates shall be provided at the time of shipment/despatch along with the inspection certificate from independent third party agency nominated by Buyer</b>	Yes

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pathan Firozkhan Benjamin	384003, Incharge Receipt, Mehsana Palavasana Central Stores, ONGC, Becharaji Road, Palavasana, Mehsana, Gujarat-384003, India	1500	154

**ERW Line Pipe (as Per API 51 / ISO 3183) (Oil PSU) ( 150 meter )**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

[\\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
ITEM	Item	ERW Line Pipe

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
SPECIFICATION, MATERIAL, PROCESS AND USES	<b>Specification Conforming to</b>	API 5L, ISO 3183
	<b>Coating conforming to</b>	ONGC Specification no. BDA/ODG/PL/016
	<b>Product Specification Level</b>	PSL 2
	<b>Grade</b>	X-46
	<b>Utility</b>	Gas
DESIGN	<b>Ends</b>	Bevel Ends
	<b>Ends Protection Type</b>	Plastic
	<b>Surface Condition</b>	Black
	<b>Outside Coating Provided</b>	Yes
SIZE & SCHEDULE/THICKNESS	<b>Size(OD X Thickness)(in mm)</b>	273.1 mm x 12.7 mm
	<b>Length(in meter)</b>	Random 9 to 12
MARKING	<b>Marking</b>	as per API-5L
	<b>API Monogram ( Hint:- Bidder shall submit authority to use official API 5L Monogram along with technical bid)</b>	Yes
Test Reports & Certifications	<b>Inspection &amp; Testing</b>	As per API Specification 5L (Latest Edition), As per ISO 3183
	<b>Mill's inspection and test certificates shall be provided at the time of shipment/despatch along with the inspection certificate from independent third party agency nominated by Buyer</b>	Yes

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mageshkumar J	609604,INCHARGE Receipt, Karaikal Neravy Stores , ONGC Neravy Complex, Karaikal, Pondicherry	150	154

**ERW Line Pipe (as Per API 5L / ISO 3183) (Oil PSU) ( 7500 meter )**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
ITEM	Item	ERW Line Pipe
SPECIFICATION, MATERIAL, PROCESS AND USES	<b>Specification Conforming to</b>	API 5L, ISO 3183
	<b>Coating conforming to</b>	ONGC Specification no. BDA/ODG/PL/016
	<b>Product Specification Level</b>	PSL 2
	<b>Grade</b>	X-46
	<b>Utility</b>	Gas
DESIGN	<b>Ends</b>	Bevel Ends
	<b>Ends Protection Type</b>	Plastic
	<b>Surface Condition</b>	Black
	<b>Outside Coating Provided</b>	Yes
SIZE & SCHEDULE/THICKNESS	<b>Size(OD X Thickness)(in mm)</b>	323.9 mm x 9.5 mm
	<b>Length(in meter)</b>	Random 9 to 12
MARKING	<b>Marking</b>	as per API-5L
	<b>API Monogram ( Hint:- Bidder shall submit authority to use official API 5L Monogram along with technical bid)</b>	Yes
Test Reports & Certifications	<b>Inspection &amp; Testing</b>	As per API Specification 5L (Latest Edition), As per ISO 3183
	<b>Mill's inspection and test certificates shall be provided at the time of shipment/despatch along with the inspection certificate from independent third party agency nominated by Buyer</b>	Yes

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	SANJAY BANSILAL GANGVEKAR	392140,Incharge Receipt, Gandhar Warehouse ONGC, DTYS/DSA Gandhar, Near Muller Chowkdi, ONGC- Gandhar, Distt. Bharuch,Gujarat-392140	7500	154

**Buyer added Bid Specific Additional Scope of Work**

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Requirement Sheet ERW Line pipe <a href="#">View</a>	Requirement Sheet ERW Line pipe	ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(21617),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(15325),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(2363),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (630),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (1500),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(150),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(7500)
2	Special Condition of Contract (SCC) <a href="#">View</a>	Special Condition of Contract (SCC)	ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(21617),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(15325),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(2363),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (630),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (1500),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(150),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(7500)
3	Stenciling Sample <a href="#">View</a>	Stenciling Sample	ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(21617),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(15325),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(2363),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (630),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (1500),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(150),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(7500)

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
4	Tech BEC MATRIX <a href="#">View</a>	Tech BEC MATRIX	ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(21617),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(15325),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(2363),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (630),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (1500),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(150),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(7500)
5	Tech BEC ERW <a href="#">View</a>	Tech BEC ERW	ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(21617),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(15325),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(2363),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (630),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (1500),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(150),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(7500)
6	Tech specs ERW and coating <a href="#">View</a>	Tech specs ERW and coating	ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(21617),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(15325),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(2363),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (630),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (1500),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(150),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(7500)
7	Appendix-7 for supply details <a href="#">View</a>	Appendix-7 for supply details	ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(21617),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(15325),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(2363),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (630),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (1500),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(150),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(7500)

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
8	Appendix-8 <a href="#">View</a>	Appendix-8	ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(21617),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(15325),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(2363),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (630),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU) (1500),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(150),ERW Line Pipe (as Per API 5I / ISO 3183) (Oil PSU)(7500)

**The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.**

## क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 3. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

### 4. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

### 5. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### 6. **Generic**

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

#### 7. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

#### 8. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

#### 9. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

#### 10. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

#### 11. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

#### 12. **Inspection**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

CEIL

Post Receipt Inspection at consignee site before acceptance of stores:  
NA

#### 13. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 14. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

#### 15. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

#### 16. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Oil and Natural Gas Corporation Limited

Account No.

30523059388

IFSC Code

SBIN0017313

Bank Name

State Bank of India

Branch address

Corporate Accounts Group-II, Gole Market New Delhi 110 001.

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

#### 17. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Bidder are requested to go through the gem tender and submit their bid accordingly.

#### 18. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

### अस्वीकरण/**Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.

2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---